

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

P R & R D Dept.- Supply and installation of Boss and Secretary System Model No. Beetel Telewin and 3 pair PVC cable with laying and labour charges for the use of Peshi of Jt.. Secretary (Vig), PR&RD Department – Expenditure of Rs.3,496=00 (Rupees Three thousand four hundred and ninety six only) – Sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT**

G.O.Rt.No. 942

Dated:26.6.2009

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s.BIGBEE, TELECOM, Himayatnagar, Hyderabad, Bill.No. 735, dt.10-12-2008.

\*\$\*

**ORDER**

Sanction is accorded to incur an expenditure of Rs.3,496=00 (Rupees Three thousand four hundred and ninety six only) towards Supply and installation of Boss and Secretary System, Model No. Beetel Teletwins for the use of Peshi of Jt. Secretary (Vig), Panchayat Raj & Rural Development Department from M/s. BIGBEE, Telecom, Himayatnagar, Hyderabad.

2. The Amount sanctioned in Para (1) above shall be drawn and a cheque may be issued in favour of "M/s. BIGBEE, Telecom, Himayatnagar, Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

B.V.SUBRAHAMANYAM,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyderabad.  
SF/SC.

// Forwarded by Order //

SECTION OFFICER